

# EXHIBIT 11

Row Labels	Count of Invoice#
ALREADY REIMBURSED	13
CANCELED LOAD	124
ILOAD NOT ON LOAD	131
INVALID LOAD #	3
PAID	84
PAID TONU	58
PENDING CORRECT DOCS	37
PENDING XPO LOAD NUMBER	308
RIVOK LOAD - PAID	81
RIVOK NOT ON LOAD	36
SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS	6
<b>Grand Total</b>	<b>881</b>

	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
2	1960797	PENDING DOCUMENTS	54397	4/18/2016	5,321.25	199	5,321.25	1960797	PENDING CORRECT DOCS
3	1966078	PENDING CORRECT BOL	54485	4/19/2016	5,843.70	198	5,843.70	1966078	PENDING CORRECT DOCS
4	1946038	PENDING CORRECT BOL	54654	4/22/2016	5,473.90	195	5,473.90	1946038	PENDING CORRECT DOCS
5	1969093	PENDING CORRECT BOL	54805	4/26/2016	1,057.85	191	1,057.85	1969093	PENDING CORRECT DOCS
6	1969114	PENDING CORRECT BOL	54936	4/27/2016	1,057.85	190	1,057.85	1969114	PENDING CORRECT DOCS
7	1893934	PENDING DOCUMENTS	55100	5/3/2016	200.00	184	400.00	1893934	PENDING CORRECT DOCS
8	1933863	PENDING CORRECT BOL	55114	5/2/2016	300.00	185	300.00	1933863	PENDING CORRECT DOCS
9	1945296	CANCELED LOAD- No rate con ever sent.	55115	5/2/2016	1,442.60	185	1,442.60	1945296	CANCELED LOAD
10	1969102	PENDING DOCUMENTS	55130	5/3/2016	1,057.85	184	1,057.85	1969102	PENDING CORRECT DOCS
11	1969120	PENDING DOCUMENTS	55132	5/3/2016	1,057.85	184	1,057.85	1969120	PENDING CORRECT DOCS
12	1968473	CANCELED LOAD	55275	5/4/2016	200.00	183	200.00	1968473	CANCELED LOAD
13	1969133	PENDING DOCUMENTS	55286	5/4/2016	1,057.85	183	1,057.85	1969133	PENDING CORRECT DOCS
14	1986034	CANCELED LOAD	55356	5/5/2016	200.00	182	788.24	1986034	CANCELED LOAD
15	1814704	ILOAD NOT ON LOAD	55359	5/5/2016	1,266.62	182	1,266.62	1814704	ILOAD NOT ON LOAD
16	2000478	CANCELED LOAD	55605	5/10/2016	5,321.25	177	5,321.25	2000478	CANCELED LOAD
17	2004532	CANCELED LOAD	55641	5/11/2016	791.13	176	791.13	2004532	CANCELED LOAD
18	2000549	CANCELED LOAD	55660	5/12/2016	1,442.60	175	1,442.60	2000549	CANCELED LOAD
19	1984884	CANCELED LOAD	55671	5/12/2016	1,114.98	175	1,114.98	1984884	CANCELED LOAD
20	2004515	PENDING DOCUMENTS	55690	5/12/2016	5,843.70	175	5,843.70	2004515	PENDING CORRECT DOCS
21	1814700	CANCELED LOAD	55696	5/12/2016	1,266.62	175	1,266.62	1814700	CANCELED LOAD
22	2000623	PENDING DOCUMENTS	55754	5/12/2016	200.00	175	200.00	2000623	PENDING CORRECT DOCS
23	1933300	CANCELED LOAD- NO TONU ISSUED	55836	5/13/2016	1,300.00	174	1,300.00	1933300	CANCELED LOAD
24	2012879	CANCELED LOAD	55924	5/16/2016	1,118.01	171	1,118.01	2012879	CANCELED LOAD
25	2054446	PENDING DOCUMENTS	56935	6/7/2016	1,363.72	149	1,363.72	2054446	PENDING CORRECT DOCS
26	2053603	CANCELED LOAD	57021	6/8/2016	380.00	148	380.00	2053603	CANCELED LOAD
27	2054753	CANCELED LOAD	57071	6/9/2016	1,121.04	147	1,121.04	2054753	CANCELED LOAD
28	2054250	CANCELED LOAD	57073	6/9/2016	1,065.92	147	1,065.92	2054250	CANCELED LOAD
29	2014377	CANCELED LOAD	57120	6/10/2016	1,063.23	146	1,063.23	2014377	CANCELED LOAD
30	2054795	CANCELED LOAD	57164	6/13/2016	1,454.42	143	1,454.42	2054795	CANCELED LOAD
31	2054283	CANCELED LOAD- TONU	57221	6/13/2016	200.00	143	200.00	2054283	CANCELED LOAD
32	2054784	paid \$1121.04 6-24-16 check #10516740	57221A	6/13/2016	1,121.04	143	1,121.04	2054784	PAID
33	2068023	CANCELED LOAD- NO TONU ISSUED	57278	6/14/2016	2,233.48	142	2,233.48	2068023	CANCELED LOAD
34	2068017	CANCELED LOAD- NO TONU ISSUED	57279	6/14/2016	2,233.48	142	2,233.48	2068017	CANCELED LOAD
35	2070516	paid \$1458.36 6-24-16 check #10516740	57284	6/14/2016	1,458.36	142	1,458.36	2070516	PAID
36	2071120	ILOAD NOT ON LOAD	57285	6/14/2016	1,752.18	142	1,752.18	2071120	ILOAD NOT ON LOAD
37	2070719	CANCELED LOAD	57288	6/14/2016	1,068.61	142	1,068.61	2070719	CANCELED LOAD
38	2068597	PAID TONU PER 57297 CHECK #10668500 11/8/2016 \$200	57297	6/15/2016	1,704.09	141	1,704.09	2068597	PAID TONU
39	2068553	CANCELED LOAD	57301	6/14/2016	1,704.09	142	1,704.09	2068553	CANCELED LOAD
40	2068547	CANCELED LOAD	57302	6/14/2016	1,704.09	142	1,704.09	2068547	CANCELED LOAD
41	2070743	CANCELED LOAD	57307	6/14/2016	380.00	142	380.00	2070743	CANCELED LOAD
42	2069354	ILOAD NOT ON LOAD	57315	6/15/2016	2,385.00	141	2,385.00	2069354	ILOAD NOT ON LOAD
43	2069342	ILOAD NOT ON LOAD	57317	6/14/2016	2,385.00	142	2,385.00	2069342	ILOAD NOT ON LOAD
44	2069369	paid \$200.00 6-16-16 check #10506746	57320	6/14/2016	200.00	142	200.00	2069369	PAID
45	2068613	PENDING DOCUMENTS	57335	6/15/2016	1,704.09	141	1,704.09	2068613	PENDING CORRECT DOCS
46	2074094	ILOAD NOT ON LOAD	57336	6/15/2016	1,704.09	141	1,704.09	2074094	ILOAD NOT ON LOAD
47	2069383	PENDING DOCUMENTS	57357	6/15/2016	1,699.28	141	1,699.28	2069383	PENDING CORRECT DOCS
48	2068187	ILOAD NOT ON LOAD	57364	6/15/2016	2,233.48	141	2,233.48	2068187	ILOAD NOT ON LOAD
49	2069375	ILOAD NOT ON LOAD	57388	6/15/2016	2,385.00	141	2,385.00	2069375	ILOAD NOT ON LOAD
50	2069359	CANCELED LOAD- NO TONU ISSUED	57391	6/15/2016	2,385.00	141	2,385.00	2069359	CANCELED LOAD
51	2068194	CANCELED LOAD- NO TONU ISSUED	57396	6/15/2016	300.00	141	300.00	2068194	CANCELED LOAD
52	2070579	CANCELED LOAD- NO TONU ISSUED	57408	6/16/2016	1,458.36	140	1,458.36	2070579	CANCELED LOAD
53	2069362	ILOAD NOT ON LOAD	57410	6/16/2016	1,699.28	140	1,699.28	2069362	ILOAD NOT ON LOAD
54	2068262	paid \$2230.42 6-30-16 check #10521697	57426	6/16/2016	2,230.42	140	2,230.42	2068262	PAID
55	2069395	CANCELED LOAD	57434	6/16/2016	2,385.00	140	2,385.00	2069395	CANCELED LOAD
56	2069394	PAID TONU PER 58109 CHECK #10668500 11/8/2016 \$200	57435	6/16/2016	200	140	200	2069394	PAID TONU
57	2068346	ILOAD NOT ON LOAD	57438	6/16/2016	2,229.23	140	2,229.23	2068346	ILOAD NOT ON LOAD
58	2069399	CANCELED LOAD- NO TONU ISSUED	57444	6/16/2016	1,699.28	140	1,699.28	2069399	CANCELED LOAD
59	2101180	paid \$1759.40 7-15-16 check #10537957	57474-57474	7/5/2016	1,759.40	121	1,759.40	2101180	PAID
60	2069521	paid \$2147.01 6-27-16 check #10518582	57488	6/16/2016	2,147.01	140	2,147.01	2069521	PAID
61	2074099	ILOAD NOT ON LOAD	57495	6/17/2016	2,147.01	139	2,147.01	2074099	ILOAD NOT ON LOAD

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1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
62	2069538	ILOAD NOT ON LOAD	57496	6/17/2016	2,147.01	139	2,147.01	2069538	ILOAD NOT ON LOAD
63	2069423	ILOAD NOT ON LOAD	57501	6/17/2016	1,699.28	139	1,699.28	2069423	ILOAD NOT ON LOAD
64	2069442	ILOAD NOT ON LOAD	57506	6/17/2016	1,699.28	139	1,699.28	2069442	ILOAD NOT ON LOAD
65	2069412	ILOAD NOT ON LOAD	57512	6/17/2016	1,699.28	139	1,699.28	2069412	ILOAD NOT ON LOAD
66	2069418	ILOAD NOT ON LOAD	57513	6/17/2016	1,699.28	139	1,699.28	2069418	ILOAD NOT ON LOAD
67	2074102	ILOAD NOT ON LOAD	57514	6/17/2016	2,230.42	139	2,230.42	2074102	ILOAD NOT ON LOAD
68	2068409	CANCELED LOAD	57519	6/17/2016	2,230.42	139	2,230.42	2068409	CANCELED LOAD
69	2068386	PENDING DOCUMENTS	57521	6/17/2016	2,230.42	139	2,230.42	2068386	PENDING CORRECT DOCS
70	2070744	CANCELED LOAD - NO TONU ISSUED	57539	6/17/2016	1,068.61	139	1,068.61	2070744	CANCELED LOAD
71	2070735	CANCELED LOAD	57540	6/17/2016	1,068.61	139	1,068.61	2070735	CANCELED LOAD
72	2070910	CANCELED LOAD	57541	6/17/2016	380	139	380	2070910	CANCELED LOAD
73	2070863	PENDING DOCUMENTS	57546	6/17/2016	380	139	380	2070863	PENDING CORRECT DOCS
74	2069428	PENDING DOCUMENTS	57562	6/17/2016	2,385.00	139	2,385.00	2069428	PENDING CORRECT DOCS
75	2069405	ILOAD NOT ON LOAD	57568	6/17/2016	2,385.00	139	2,385.00	2069405	ILOAD NOT ON LOAD
76	2069402	CANCELED LOAD- NO TONU ISSUED	57569	6/17/2016	2,385.00	139	2,385.00	2069402	CANCELED LOAD
77	2069390	ILOAD NOT ON LOAD	57571	6/17/2016	2,385.00	139	2,385.00	2069390	ILOAD NOT ON LOAD
78	2083665	ILOAD NOT ON LOAD	57604	6/20/2016	2,245.18	136	2,245.18	2083665	ILOAD NOT ON LOAD
79	2083668	ILOAD NOT ON LOAD	57605	6/20/2016	2,245.18	136	2,245.18	2083668	ILOAD NOT ON LOAD
80	2081693	CANCELED LOAD	57613	6/20/2016	800	136	800	2081693	CANCELED LOAD
81	2084190	ILOAD NOT ON LOAD	57614	6/20/2016	1,707.14	136	1,707.14	2084190	ILOAD NOT ON LOAD
82	2080701	CANCELED LOAD - NO TONU ISSUED	57615	6/20/2016	1,127.10	136	1,127.10	2080701	CANCELED LOAD
83	2083656	CANCELED LOAD - NO TONU ISSUED	57619	6/20/2016	2,245.18	136	2,245.18	2083656	CANCELED LOAD
84	2080827	ILOAD NOT ON LOAD	57622	6/20/2016	1,462.30	136	1,462.30	2080827	ILOAD NOT ON LOAD
85	2081399	CANCELED LOAD	57623	6/20/2016	1,071.30	136	1,071.30	2081399	CANCELED LOAD
86	2080844	CANCELED LOAD- NO TONU ISSUED	57624	6/20/2016	1,462.30	136	1,462.30	2080844	CANCELED LOAD
87	2081268	ILOAD NOT ON LOAD	57625	6/20/2016	1,759.40	136	1,759.40	2081268	ILOAD NOT ON LOAD
88	2084200	ILOAD NOT ON LOAD	57630	6/20/2016	1,707.14	136	1,707.14	2084200	ILOAD NOT ON LOAD
89	2084212	ILOAD NOT ON LOAD	57631	6/20/2016	1,707.14	136	1,707.14	2084212	ILOAD NOT ON LOAD
90	2084208	PENDING DOCUMENTS	57632	6/20/2016	1,707.14	136	1,707.14	2084208	PENDING CORRECT DOCS
91	2089178	ILOAD NOT ON LOAD	57646	6/20/2016	2,160.80	136	2,160.80	2089178	ILOAD NOT ON LOAD
92	2084384	ILOAD NOT ON LOAD	57672	6/20/2016	2,160.80	136	2,160.80	2084384	ILOAD NOT ON LOAD
93	203192806	NOT AN XPO LOAD #	57676	6/20/2016	1,158.80	136	1,158.80	203192806	INVALID LOAD #
94	2080710	ILOAD NOT ON LOAD	57679	6/20/2016	1,462.30	136	1,462.30	2080710	ILOAD NOT ON LOAD
95	2081046	CANCELED LOAD	57680	6/20/2016	380	136	380	2081046	CANCELED LOAD
96	2081041	ILOAD NOT ON LOAD	57686	6/21/2016	380	135	380	2081041	ILOAD NOT ON LOAD
97	2084233	CANCELED LOAD	57696	6/21/2016	1,707.14	135	1,707.14	2084233	CANCELED LOAD
98	2084227	PENDING DOCUMENTS	57698	6/21/2016	1,707.14	135	1,707.14	2084227	PENDING CORRECT DOCS
99	2084225	CANCELED LOAD- NO TONU ISSUED	57699	6/21/2016	1,707.14	135	1,707.14	2084225	CANCELED LOAD
100	2084523	CANCELED LOAD	57714	6/21/2016	2,394.68	135	2,394.68	2084523	CANCELED LOAD
101	2084517	CANCELED LOAD	57715	6/21/2016	2,394.68	135	2,394.68	2084517	CANCELED LOAD
102	2084513	ILOAD NOT ON LOAD	57716	6/21/2016	2,394.68	135	2,394.68	2084513	ILOAD NOT ON LOAD
103	2083675	CANCELED LOAD- NO TONU ISSUED	57720	6/21/2016	2,245.18	135	2,245.18	2083675	CANCELED LOAD
104	2083678	ILOAD NOT ON LOAD	57721	6/21/2016	2,245.18	135	2,245.18	2083678	ILOAD NOT ON LOAD
105	2083682	ILOAD NOT ON LOAD	57722	6/21/2016	2,245.18	135	2,245.18	2083682	ILOAD NOT ON LOAD
106	2083697	CANCELED LOAD	57725	6/21/2016	2,245.00	135	2,245.00	2083697	CANCELED LOAD
107	2081499	ILOAD NOT ON LOAD	57730	6/21/2016	2,147.40	135	2,147.40	2081499	ILOAD NOT ON LOAD
108	2084215	PENDING DOCUMENTS	57733	6/21/2016	1,707.14	135	1,707.14	2084215	PENDING CORRECT DOCS
109	2089176	ILOAD NOT ON LOAD	57740	6/21/2016	2,154.50	135	2,154.50	2089176	ILOAD NOT ON LOAD
110	2080897	ILOAD NOT ON LOAD	57746	6/21/2016	1,462.30	135	1,462.30	2080897	ILOAD NOT ON LOAD
111	2083727	ILOAD NOT ON LOAD	57765	6/21/2016	2,245.18	135	2,245.18	2083727	ILOAD NOT ON LOAD
112	2094679	CANCELED LOAD	57812	6/22/2016	1,759.40	134	1,759.40	2094679	CANCELED LOAD
113	2095108	paid \$2375.00 6-28-16 check #10520348	57891	6/23/2016	2,375.00	133	2,375.00	2095108	PAID
114	2084309	PENDING CORRECT BOL	57899	6/23/2016	1,707.14	133	1,707.14	2084309	PENDING CORRECT DOCS
115	2100490	ILOAD NOT ON LOAD	57992	6/27/2016	1,127.10	129	1,127.10	2100490	ILOAD NOT ON LOAD
116	2083860	CANCELED LOAD	57995	6/27/2016	2,245.18	129	2,245.18	2083860	CANCELED LOAD
117	2100471	ILOAD NOT ON LOAD	58003	6/27/2016	1,127.10	129	1,127.10	2100471	ILOAD NOT ON LOAD
118	2081461	CANCELED LOAD	58011	6/27/2016	1,071.30	129	1,071.30	2081461	CANCELED LOAD
119	2100083	PAID TONU PER 58058 CHECK #10668500 11/8/2016 \$200	58058	6/27/2016	200	129	200	2100083	PAID TONU
120	2100524	PAID TONU PER 58086 CHECK #10668500 11/8/2016 \$200	58086	6/28/2016	1,127.10	128	1,127.10	2100524	PAID TONU
121	2100794	PAID TONU PER 58109 CHECK #10668500 11/8/2016 \$200	58109	6/28/2016	1,462.30	128	1,462.30	2100794	PAID TONU

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1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
122	2099362	ILOAD NOT ON LOAD	58110	6/28/2016	380	128	380	2099362	ILOAD NOT ON LOAD
123	2098371	ILOAD NOT ON LOAD	58155	6/28/2016	2,248.40	128	2,248.40	2098371	ILOAD NOT ON LOAD
124	2104378	ILOAD NOT ON LOAD	58156	6/28/2016	1,260.80	128	1,260.80	2104378	ILOAD NOT ON LOAD
125	2098884	CANCELED LOAD	58165	6/29/2016	300	127	300	2098884	CANCELED LOAD
126	2098667	CANCELED LOAD	58166	6/28/2016	1,071.30	128	1,071.30	2098667	CANCELED LOAD
127	2098580	ILOAD NOT ON LOAD	58173	6/28/2016	1,386.50	128	1,386.50	2098580	ILOAD NOT ON LOAD
128	2099365	ILOAD NOT ON LOAD	58175	6/28/2016	380	128	380	2099365	ILOAD NOT ON LOAD
129	2104469	CANCELED LOAD	58214	6/29/2016	200	127	200	2104469	CANCELED LOAD
130	2098413	PENDING DOCUMENTS	58217	6/29/2016	2,248.40	127	2,248.40	2098413	PENDING CORRECT DOCS
131	2098426	CANCELED LOAD	58223	6/29/2016	2,248.40	127	2,248.40	2098426	CANCELED LOAD
132	2100172	ILOAD NOT ON LOAD	58226	6/29/2016	2,160.80	127	2,160.80	2100172	ILOAD NOT ON LOAD
133	2100377	CANCELED LOAD	58228	6/29/2016	2,394.68	127	2,394.68	2100377	CANCELED LOAD
134	2098443	ILOAD NOT ON LOAD	58232	6/29/2016	2,248.40	127	2,248.40	2098443	ILOAD NOT ON LOAD
135	2098246	ILOAD NOT ON LOAD	58244	6/29/2016	2,248.40	127	2,248.40	2098246	ILOAD NOT ON LOAD
136	2099028	ILOAD NOT ON LOAD	58311	6/30/2016	650	126	650	2099028	ILOAD NOT ON LOAD
137	2100868	ILOAD NOT ON LOAD	58312	6/30/2016	1,462.30	126	1,462.30	2100868	ILOAD NOT ON LOAD
138	2104425	ILOAD NOT ON LOAD	58365	7/1/2016	2,248.40	125	2,248.40	2104425	ILOAD NOT ON LOAD
139	2100436	PENDING DOCUMENTS	58367	7/1/2016	2,400.00	125	2,400.00	2100436	PENDING CORRECT DOCS
140	2116414	CANCELED LOAD	58389	7/1/2016	1,386.50	125	1,386.50	2116414	CANCELED LOAD
141	2098456	ILOAD NOT ON LOAD	58393	7/1/2016	2,248.40	125	2,248.40	2098456	ILOAD NOT ON LOAD
142	2098498	PENDING DOCUMENTS	58400	7/1/2016	2,248.40	125	2,248.40	2098498	PENDING CORRECT DOCS
143	2098492	ILOAD NOT ON LOAD	58401	7/1/2016	2,248.40	125	2,248.40	2098492	ILOAD NOT ON LOAD
144	2098485	CANCELED LOAD	58403	7/1/2016	2,248.40	125	2,248.40	2098485	CANCELED LOAD
145	2113354	CANCELED LOAD	58423	7/6/2016	2,248.40	120	2,248.40	2113354	CANCELED LOAD
146	2101334	ILOAD NOT ON LOAD	58433	7/5/2016	851.1	121	851.1	2101334	ILOAD NOT ON LOAD
147	2113369	ILOAD NOT ON LOAD	58434	7/5/2016	2,248.40	121	2,248.40	2113369	ILOAD NOT ON LOAD
148	2101349	ILOAD NOT ON LOAD	58439	7/5/2016	1,370.80	121	1,370.80	2101349	ILOAD NOT ON LOAD
149	2113485	ILOAD NOT ON LOAD	58445	7/5/2016	2,248.40	121	2,248.40	2113485	ILOAD NOT ON LOAD
150	2113472	CANCELED LOAD	58451	7/5/2016	2,248.40	121	2,248.40	2113472	CANCELED LOAD
151	2101356	ILOAD NOT ON LOAD	58453	7/5/2016	1,051.80	121	1,051.80	2101356	ILOAD NOT ON LOAD
152	2113476	CANCELED LOAD	58454	7/5/2016	2,248.40	121	2,248.40	2113476	CANCELED LOAD
153	2113479	CANCELED LOAD	58459	7/5/2016	2,248.40	121	2,248.40	2113479	CANCELED LOAD
154	2114551	CANCELED LOAD	58468	7/5/2016	200	121	200	2114551	CANCELED LOAD
155	2114240	ILOAD NOT ON LOAD	58476	7/6/2016	2,400.00	120	2,400.00	2114240	ILOAD NOT ON LOAD
156	2113902	ILOAD NOT ON LOAD	58508	7/5/2016	2,160.80	121	2,160.80	2113902	ILOAD NOT ON LOAD
157	2115143	ILOAD NOT ON LOAD	58520	7/5/2016	1,838.90	121	1,838.90	2115143	ILOAD NOT ON LOAD
158	2113464	ILOAD NOT ON LOAD	58527	7/5/2016	2,248.40	121	2,248.40	2113464	ILOAD NOT ON LOAD
159	2114934	Paid \$1,287.20 Check #10537957 on 7/15/2016	58563	7/6/2016	1,287.20	120	1,287.20	2114934	PAID
160	2113358	CANCELED LOAD	58567	7/6/2016	650	120	650	2113358	CANCELED LOAD
161	2113577	ILOAD NOT ON LOAD	58572	7/6/2016	2,248.40	120	2,248.40	2113577	ILOAD NOT ON LOAD
162	2113656	ILOAD NOT ON LOAD	58573	7/6/2016	2,248.40	120	2,248.40	2113656	ILOAD NOT ON LOAD
163	2113563	PENDING DOCUMENTS	58574	7/6/2016	2,248.40	120	2,248.40	2113563	PENDING CORRECT DOCS
164	2113497	ILOAD NOT ON LOAD	58581	7/6/2016	2,248.40	120	2,248.40	2113497	ILOAD NOT ON LOAD
165	2113493	ILOAD NOT ON LOAD	58582	7/6/2016	2,248.40	120	2,248.40	2113493	ILOAD NOT ON LOAD
166	2113505	CANCELED LOAD	58584	7/7/2016	200	119	200	2113505	CANCELED LOAD
167	2115269	ILOAD NOT ON LOAD	58590	7/6/2016	1,370.80	120	1,370.80	2115269	ILOAD NOT ON LOAD
168	2114977	Paid \$851.10 Check #10593635 8/31/2016	58604	7/6/2016	851.1	120	851.1	2114977	PAID
169	2114851	paid \$2147.40 7-13-16 check #10535097	58643	7/7/2016	2,147.40	119	2,147.40	2114851	PAID
170	2113627	ILOAD NOT ON LOAD	58645	7/8/2016	2,248.40	118	2,248.40	2113627	ILOAD NOT ON LOAD
171	2113616	ILOAD NOT ON LOAD	58646	7/8/2016	2,248.40	118	2,248.40	2113616	ILOAD NOT ON LOAD
172	2113609	ILOAD NOT ON LOAD	58653	7/8/2016	2,248.40	118	2,248.40	2113609	ILOAD NOT ON LOAD
173	2114174	ILOAD NOT ON LOAD	58656	7/7/2016	2,160.80	119	2,160.80	2114174	ILOAD NOT ON LOAD
174	2114729	ILOAD NOT ON LOAD	58660	7/7/2016	1,462.30	119	1,462.30	2114729	ILOAD NOT ON LOAD
175	2121378	ILOAD NOT ON LOAD	58662	7/8/2016	2,248.40	118	2,248.40	2121378	ILOAD NOT ON LOAD
176	2115323	CANCELED LOAD	58676	7/8/2016	1,370.80	118	1,370.80	2115323	CANCELED LOAD
177	2113671	ILOAD NOT ON LOAD	58677	7/8/2016	2,248.40	118	2,248.40	2113671	ILOAD NOT ON LOAD
178	2113675	CANCELED LOAD	58681	7/8/2016	2,248.40	118	2,248.40	2113675	CANCELED LOAD
179	2114945	PENDING DOCUMENTS	58686	7/8/2016	1,287.20	118	1,287.20	2114945	PENDING CORRECT DOCS
180	2114744	ILOAD NOT ON LOAD	58699	7/8/2016	1,462.30	118	1,462.30	2114744	ILOAD NOT ON LOAD
181	2116740	ILOAD NOT ON LOAD	58701	7/8/2016	1,759.40	118	1,759.40	2116740	ILOAD NOT ON LOAD



	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
182	2114183	paid \$2160.80 7-21-16 check #10544321	58706	7/8/2016	2,160.80	118	2,160.80	2114183	PAID
183	2128541	PENDING DOCUMENTS	58720	7/8/2016	2,400.00	118	2,400.00	2128541	PENDING CORRECT DOCS
184	2115153	paid \$800.00 7-20-16 check #10542858	58747	7/11/2016	800	115	800	2115153	PAID
185	2125717	ILOAD NOT ON LOAD	58762	7/11/2016	1,370.80	115	1,370.80	2125717	ILOAD NOT ON LOAD
186	2123565	ILOAD NOT ON LOAD	58763	7/11/2016	380	115	380	2123565	ILOAD NOT ON LOAD
187	2125937	paid \$800.00 7-20-16 check #10542858	58765	7/11/2016	800	115	800	2125937	PAID
188	2125584	ILOAD NOT ON LOAD	58774	7/11/2016	2,400.00	115	2,400.00	2125584	ILOAD NOT ON LOAD
189	2123575	ILOAD NOT ON LOAD	58778	7/11/2016	380	115	380	2123575	ILOAD NOT ON LOAD
190	2124884	CANCELED LOAD	58780	7/12/2016	340	114	340	2124884	CANCELED LOAD
191	2124873	CANCELED LOAD	58784	7/12/2016	340	114	340	2124873	CANCELED LOAD
192	2125737	CANCELED LOAD	58785	7/11/2016	1,862.20	115	1,862.20	2125737	CANCELED LOAD
193	2128758	ILOAD NOT ON LOAD	58795	7/11/2016	1,862.20	115	1,862.20	2128758	ILOAD NOT ON LOAD
194	2131331	ILOAD NOT ON LOAD	58838	7/11/2016	2,248.40	115	2,248.40	2131331	ILOAD NOT ON LOAD
195	2123690	ILOAD NOT ON LOAD	58841	7/12/2016	1,127.10	114	1,127.10	2123690	ILOAD NOT ON LOAD
196	2125612	paid \$2400.00 7-22-16 check #10545787	58851	7/11/2016	2,400.00	115	2,400.00	2125612	PAID
197	2125949	ILOAD NOT ON LOAD	58870	7/12/2016	800	114	800	2125949	ILOAD NOT ON LOAD
198	2128750	ILOAD NOT ON LOAD	58883	7/12/2016	1,462.30	114	1,462.30	2128750	ILOAD NOT ON LOAD
199	2124875	ILOAD NOT ON LOAD	58884	7/12/2016	650	114	650	2124875	ILOAD NOT ON LOAD
200	2124877	CANCELED LOAD	58887	7/12/2016	340	114	340	2124877	CANCELED LOAD
201	2124351	ILOAD NOT ON LOAD	58890	7/13/2016	851.1	113	851.1	2124351	ILOAD NOT ON LOAD
202	2124871	CANCELED LOAD	58894	7/12/2016	650	114	650	2124871	CANCELED LOAD
203	2123560	ILOAD NOT ON LOAD	58897	7/12/2016	380	114	380	2123560	ILOAD NOT ON LOAD
204	2124139	paid \$1462.30 7-20-16 check #10542858	58900	7/12/2016	1,462.30	114	1,462.30	2124139	PAID
205	2131344	paid \$2233.48 7-20-16 check #10542858	58903	7/12/2016	2,248.40	114	2,248.40	2131344	PAID
206	2124158	ILOAD NOT ON LOAD	58904	7/12/2016	1,383.69	114	1,383.69	2124158	ILOAD NOT ON LOAD
207	2123478	paid \$1759.40 7-20-16 check #10542858	58907	7/12/2016	1,759.40	114	1,759.40	2123478	PAID
208	2125071	CANCELED LOAD	58910	7/12/2016	2,248.40	114	2,248.40	2125071	CANCELED LOAD
209	2131338	ILOAD NOT ON LOAD	58911	7/12/2016	2,248.40	114	2,248.40	2131338	ILOAD NOT ON LOAD
210	2125624	ILOAD NOT ON LOAD	58924	7/12/2016	2,400.00	114	2,400.00	2125624	ILOAD NOT ON LOAD
211	2123968	paid \$1127.10 7-20-16 check #10542858	58932	7/12/2016	1,127.10	114	1,127.10	2123968	PAID
212	2125744	CANCELED LOAD	58936	7/12/2016	1,370.80	114	1,370.80	2125744	CANCELED LOAD
213	2124994	paid \$2248.40 7-20-16 check #10542858	58956	7/13/2016	2,248.40	113	2,248.40	2124994	PAID
214	2125957	paid \$800.00 7-20-16 check #10542858	58961	7/13/2016	800	113	800	2125957	PAID
215	2125866	paid \$1386.50 7-21-16 check #10544321	58965	7/13/2016	1,386.50	113	1,386.50	2125866	PAID
216	2125758	ILOAD NOT ON LOAD	58966	7/13/2016	1,370.80	113	1,370.80	2125758	ILOAD NOT ON LOAD
217	2125777	ILOAD NOT ON LOAD	58968	7/13/2016	1,370.80	113	1,370.80	2125777	ILOAD NOT ON LOAD
218	2124166	ILOAD NOT ON LOAD	58975	7/13/2016	1,462.30	113	1,462.30	2124166	ILOAD NOT ON LOAD
219	2123635	ILOAD NOT ON LOAD	58978	7/13/2016	380	113	380	2123635	ILOAD NOT ON LOAD
220	2123496	CANCELED LOAD	58989	7/13/2016	1,759.40	113	1,759.40	2123496	CANCELED LOAD
221	2131378	paid \$1386.30 7-20-16 check #10542858	59007	7/13/2016	1,386.30	113	1,386.30	2131378	PAID
222	2125753	CANCELED LOAD	59009	7/13/2016	1,862.20	113	1,862.20	2125753	CANCELED LOAD
223	2125761	CANCELED LOAD	59010	7/13/2016	1,862.20	113	1,862.20	2125761	CANCELED LOAD
224	2125775	CANCELED LOAD	59014	7/14/2016	1,862.20	112	1,862.20	2125775	CANCELED LOAD
225	2125873	paid \$1386.30 7-21-16 check #10544321	59025	7/14/2016	1,386.30	112	1,386.30	2125873	PAID
226	2125791	ILOAD NOT ON LOAD	59026	7/14/2016	1,862.20	112	1,862.20	2125791	ILOAD NOT ON LOAD
227	2124927	CANCELED LOAD	59031	7/14/2016	340	112	340	2124927	CANCELED LOAD
228	2138374	paid \$2385.00 7-20-16 check #10542858	59059	7/14/2016	2,385.00	112	2,385.00	2138374	PAID
229	2124200	CANCELED LOAD	59062	7/14/2016	1,458.36	112	1,458.36	2124200	CANCELED LOAD
230	2124198	ILOAD NOT ON LOAD	59064	7/14/2016	1,458.36	112	1,458.36	2124198	ILOAD NOT ON LOAD
231	2124186	CANCELED LOAD	59065	7/14/2016	1,458.36	112	1,458.36	2124186	CANCELED LOAD
232	2140301	paid \$1854.09 7-20-16 check #10542858	59074	7/14/2016	1,849.28	112	1,849.28	2140301	PAID
233	2124336	ILOAD NOT ON LOAD	59085	7/15/2016	1,071.30	111	1,071.30	2124336	ILOAD NOT ON LOAD
234	2123756	CANCELED LOAD	59095	7/15/2016	380	111	380	2123756	CANCELED LOAD
235	2125886	paid \$1386.30 7-21-16 check #10544321	59100	7/15/2016	1,386.30	111	1,386.30	2125886	PAID
236	2124938	CANCELED LOAD	59103	7/15/2016	340	111	340	2124938	CANCELED LOAD
237	2124896	CANCELED LOAD	59113	7/15/2016	650	111	650	2124896	CANCELED LOAD
238	2123572	CANCELED LOAD	59122	7/15/2016	1,752.18	111	1,752.18	2123572	CANCELED LOAD
239	2124059	CANCELED LOAD	59128	7/15/2016	1,127.10	111	1,127.10	2124059	CANCELED LOAD
240	2125570	ILOAD NOT ON LOAD	59130	7/15/2016	2,147.01	111	2,147.01	2125570	ILOAD NOT ON LOAD
241	2140781	ILOAD NOT ON LOAD	59146	7/18/2016	2,233.48	108	2,233.48	2140781	ILOAD NOT ON LOAD

	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
242	2140410	PENDING DOCUMENTS	59148	7/18/2016	1,704.09	108	1,704.09	2140410	PENDING CORRECT DOCS
243	2137725	CANCELED LOAD	59155	7/18/2016	1,124.07	108	1,124.07	2137725	CANCELED LOAD
244	2125796	CANCELED LOAD	59159	7/18/2016	1,862.20	108	1,862.20	2125796	CANCELED LOAD
245	2124905	CANCELED LOAD	59167	7/18/2016	650	108	650	2124905	CANCELED LOAD
246	2142007	CANCELED LOAD	59191	7/18/2016	340	108	340	2142007	CANCELED LOAD
247	2138013	CANCELED LOAD	59193	7/18/2016	1,752.18	108	1,752.18	2138013	CANCELED LOAD
248	2141954	CANCELED LOAD	59194	7/18/2016	340	108	340	2141954	CANCELED LOAD
249	2138576	CANCELED LOAD	59204	7/18/2016	1,068.61	108	1,068.61	2138576	CANCELED LOAD
250	2141970	CANCELED LOAD	59206	7/18/2016	340	108	340	2141970	CANCELED LOAD
251	2138713	paid \$800.00 7-20-16 check #10542858	59217	7/18/2016	800	108	800	2138713	PAID
252	2138092	CANCELED LOAD	59221	7/18/2016	1,567.30	108	1,567.30	2138092	CANCELED LOAD
253	2139296	CANCELED LOAD	59233	7/18/2016	2,040.06	108	2,040.06	2139296	CANCELED LOAD
254	2142003	ILOAD NOT ON LOAD	59245	7/18/2016	1,283.77	108	1,283.77	2142003	ILOAD NOT ON LOAD
255	2137934	ILOAD NOT ON LOAD	59246	7/18/2016	380	108	380	2137934	ILOAD NOT ON LOAD
256	2138035	CANCELED LOAD	59255	7/18/2016	200	108	200	2138035	CANCELED LOAD
257	2145934	CANCELED LOAD	59256	7/20/2016	2,385.00	106	2,385.00	2145934	CANCELED LOAD
258	2140414	paid \$1854.09 7-28-16 check #10552394	59284	7/19/2016	1,704.09	107	1,704.09	2140414	PAID
259	2140427	PENDING DOCUMENTS	59287	7/19/2016	1,854.09	107	1,854.09	2140427	PENDING CORRECT DOCS
260	2140433	CANCELED LOAD	59288	7/19/2016	1,854.09	107	1,854.09	2140433	CANCELED LOAD
261	2138034	CANCELED LOAD	59306	7/19/2016	1,752.18	107	1,752.18	2138034	CANCELED LOAD
262	2138696	paid \$800.00 7-20-16 check #10542858	59368	7/20/2016	800	106	800	2138696	PAID
263	2141998	ILOAD NOT ON LOAD	59382	7/20/2016	1,283.77	106	1,283.77	2141998	ILOAD NOT ON LOAD
264	2151730	ILOAD NOT ON LOAD	59392	7/20/2016	2,385.00	106	2,385.00	2151730	ILOAD NOT ON LOAD
265	2148882	PENDING DOCUMENTS	59395	7/20/2016	2,404.35	106	2,404.35	2148882	PENDING CORRECT DOCS
266	2141986	CANCELED LOAD	59397	7/20/2016	340	106	340	2141986	CANCELED LOAD
267	2138508	CANCELED LOAD	59400	7/20/2016	1,068.61	106	1,068.61	2138508	CANCELED LOAD
268	2138691	ILOAD NOT ON LOAD	59405	7/20/2016	800	106	800	2138691	ILOAD NOT ON LOAD
269	2140449	ILOAD NOT ON LOAD	59408	7/20/2016	1,854.09	106	1,854.09	2140449	ILOAD NOT ON LOAD
270	2140444	ILOAD NOT ON LOAD	59409	7/20/2016	1,854.09	106	1,854.09	2140444	ILOAD NOT ON LOAD
271	2140436	ILOAD NOT ON LOAD	59410	7/20/2016	1,854.09	106	1,854.09	2140436	ILOAD NOT ON LOAD
272	2138714	CANCELED LOAD	59445	7/21/2016	1,367.26	105	1,367.26	2138714	CANCELED LOAD
273	2141975	CANCELED LOAD	59447	7/21/2016	340	105	340	2141975	CANCELED LOAD
274	2151844	PENDING DOCUMENTS	59460	7/21/2016	1,854.09	105	1,854.09	2151844	PENDING CORRECT DOCS
275	2154985	NOT AN AMAZON LOAD - VERITY XPO LOAD #	59467	7/22/2016	1,854.09	104	1,854.09	2154985	INVALID LOAD #
276	2137761	paid \$650.00 7-29-16 check #10553862	59470	7/22/2016	650	104	650	2137761	PAID
277	2138532	CANCELED LOAD	59485	7/22/2016	1,066.61	104	1,066.61	2138532	CANCELED LOAD
278	2141968	CANCELED LOAD	59487	7/22/2016	340	104	340	2141968	CANCELED LOAD
279	2141965	CANCELED LOAD	59489	7/22/2016	340	104	340	2141965	CANCELED LOAD
280	2142016	ILOAD NOT ON LOAD	59506	7/22/2016	1,283.77	104	1,283.77	2142016	ILOAD NOT ON LOAD
281	2140934	PENDING DOCUMENTS	59508	7/22/2016	2,233.48	104	2,233.48	2140934	PENDING CORRECT DOCS
282	2152412	CANCELED LOAD	59517	7/26/2016	340	100	340	2152412	CANCELED LOAD
283	2152219	ILOAD NOT ON LOAD	59520	7/25/2016	380	101	380	2152219	ILOAD NOT ON LOAD
284	2153212	ILOAD NOT ON LOAD	59526	7/25/2016	1,283.77	101	1,283.77	2153212	ILOAD NOT ON LOAD
285	2153140	CANCELED LOAD	59552	7/25/2016	1,752.18	101	1,752.18	2153140	CANCELED LOAD
286	2141959	CANCELED LOAD	59566	7/25/2016	340	101	340	2141959	CANCELED LOAD
287	2138795	CANCELED LOAD	59568	7/25/2016	1,367.26	101	1,367.26	2138795	CANCELED LOAD
288	2141984	CANCELED LOAD	59571	7/25/2016	340	101	340	2141984	CANCELED LOAD
289	2152365	CANCELED LOAD	59592	7/25/2016	340	101	340	2152365	CANCELED LOAD
290	2153597	CANCELED LOAD	59627	7/25/2016	800	101	800	2153597	CANCELED LOAD
291	2153250	ILOAD NOT ON LOAD	59629	7/26/2016	300	100	300	2153250	ILOAD NOT ON LOAD
292	2153678	CANCELED LOAD	59637	7/25/2016	1,367.26	101	1,367.26	2153678	CANCELED LOAD
293	2152238	ILOAD NOT ON LOAD	59640	7/25/2016	380	101	380	2152238	ILOAD NOT ON LOAD
294	2155143	PENDING DOCUMENTS	59648	7/26/2016	2,385.00	100	2,385.00	2155143	PENDING CORRECT DOCS
295	2167571	NOT AN AMAZON LOAD - VERITY XPO LOAD #	59650	7/25/2016	1,124.07	101	1,124.07	2167571	INVALID LOAD #
296	2154911	ILOAD NOT ON LOAD	59672	7/26/2016	2,233.48	100	2,233.48	2154911	ILOAD NOT ON LOAD
297	2152387	CANCELED LOAD	59687	7/26/2016	340	100	340	2152387	CANCELED LOAD
298	2153237	ILOAD NOT ON LOAD	59693	7/26/2016	1,283.77	100	1,283.77	2153237	ILOAD NOT ON LOAD
299	2153623	ILOAD NOT ON LOAD	59703	7/26/2016	2,040.06	100	2,040.06	2153623	ILOAD NOT ON LOAD
300	2152173	CANCELED LOAD	59709	7/27/2016	380	99	380	2152173	CANCELED LOAD
301	2152391	CANCELED LOAD	59710	7/27/2016	340	99	340	2152391	CANCELED LOAD

	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
302	2153648	CANCELED LOAD	59730	7/27/2016	1,367.26	99	1,367.26	2153648	CANCELED LOAD
303	2153801	ILOAD NOT ON LOAD	59763	7/28/2016	1,367.26	98	1,367.26	2153801	ILOAD NOT ON LOAD
304	2153085	PENDING DOCUMENTS	59764	7/28/2016	1,752.18	98	1,752.18	2153085	PENDING CORRECT DOCS
305	2152334	ILOAD NOT ON LOAD	59766	7/28/2016	380	98	380	2152334	ILOAD NOT ON LOAD
306	2154982	ILOAD NOT ON LOAD	59768	7/28/2016	2,233.48	98	2,233.48	2154982	ILOAD NOT ON LOAD
307	2153205	ILOAD NOT ON LOAD	59776	7/28/2016	1,283.77	98	1,283.77	2153205	ILOAD NOT ON LOAD
308	2153573	ILOAD NOT ON LOAD	59777	7/28/2016	800	98	800	2153573	ILOAD NOT ON LOAD
309	2154964	ILOAD NOT ON LOAD	59810	7/28/2016	2,233.48	98	2,233.48	2154964	ILOAD NOT ON LOAD
310	2154884	ILOAD NOT ON LOAD	59813	7/28/2016	2,233.48	98	2,233.48	2154884	ILOAD NOT ON LOAD
311	2155306	ILOAD NOT ON LOAD	59825	7/29/2016	2,147.01	97	2,147.01	2155306	ILOAD NOT ON LOAD
312	2152161	CANCELED LOAD	59826	7/29/2016	380	97	380	2152161	CANCELED LOAD
313	2153255	ILOAD NOT ON LOAD	59837	7/29/2016	300	97	300	2153255	ILOAD NOT ON LOAD
314	2146039	CANCELED LOAD	59841	7/29/2016	1,750.00	97	1,750.00	2146039	CANCELED LOAD
315	2152409	ILOAD NOT ON LOAD	59847	7/29/2016	340	97	340	2152409	ILOAD NOT ON LOAD
316	2152416	CANCELED LOAD	59866	8/1/2016	340	94	340	2152416	CANCELED LOAD
317	2152363	CANCELED LOAD	59900	8/1/2016	340	94	340	2152363	CANCELED LOAD
318	2153230	ILOAD NOT ON LOAD	59903	8/1/2016	1,283.77	94	1,283.77	2153230	ILOAD NOT ON LOAD
319	2153536	PENDING DOCUMENTS	59904	8/1/2016	800	94	800	2153536	PENDING CORRECT DOCS
320	2153167	CANCELED LOAD	59932	8/1/2016	1,752.18	94	1,752.18	2153167	CANCELED LOAD
321	2165475	PENDING DOCUMENTS	59934	8/1/2016	1,752.18	94	1,752.18	2165475	PENDING CORRECT DOCS
322	2165477	ILOAD NOT ON LOAD	59936	8/1/2016	1,752.18	94	1,752.18	2165477	ILOAD NOT ON LOAD
323	2165470	ILOAD NOT ON LOAD	59938	8/1/2016	1,314.95	94	1,314.95	2165470	ILOAD NOT ON LOAD
324	2165656	ILOAD NOT ON LOAD	59942	8/1/2016	650	94	650	2165656	ILOAD NOT ON LOAD
325	2165862	CANCELED LOAD	59944	8/1/2016	800	94	800	2165862	CANCELED LOAD
326	2173831	paid \$761.70 8-31-16 check #10594107 this is a Rivoj invoice	59954	8/1/2016	761.7	94	761.7	2173831	RIVOJ LOAD - PAID
327	2173742	paid \$2231.01 8-31-16 check #10594107 this is a Rivoj invoice	59957	8/1/2016	2,231.01	94	2,231.01	2173742	RIVOJ LOAD - PAID
328	2165625	paid \$1124.07 8-31-16 check #10594107 this is a Rivoj invoice	59958	8/1/2016	1,124.07	94	1,124.07	2165625	RIVOJ LOAD - PAID
329	2173712	paid \$714.95 8-31-16 check #10594107 this is a Rivoj invoice	59961	8/1/2016	1,314.95	94	1,314.95	2173712	RIVOJ LOAD - PAID
330	2171196	paid \$200.00 8-31-16 check #10594107 this is a Rivoj invoice	59963	8/1/2016	1,752.18	94	1,752.18	2171196	RIVOJ LOAD - PAID
331	2165515	paid \$2040.06 8-31-16 check #10594107 this is Rivoj invoice	59968	8/1/2016	2,040.06	94	2,040.06	2165515	RIVOJ LOAD - PAID
332	2173841	paid \$2233.48 9-1-16 check #10595555 this is a Rivoj invoice	59969	8/1/2016	2,233.48	94	2,233.48	2173841	RIVOJ LOAD - PAID
333	2173743	paid \$2233.48 8-31-16 check #10594107 this is Rivoj invoice	59971	8/1/2016	2,233.48	94	2,233.48	2173743	RIVOJ LOAD - PAID
334	2165534	paid \$2139.28 8-31-16 check #10594107 this is Rivoj invoice	59973	8/1/2016	2,139.28	94	2,139.28	2165534	RIVOJ LOAD - PAID
335	2170119	paid \$1283.77 8-31-16 check #10594107 this is Rivoj invoice	59975	8/1/2016	1,283.77	94	1,283.77	2170119	RIVOJ LOAD - PAID
336	2171282	paid \$761.70 8-31-16 check #10594107 this is Rivoj invoice	59976	8/1/2016	761.7	94	761.7	2171282	RIVOJ LOAD - PAID
337	2170448	paid \$300.00 8-31-16 check #10594107 this is Rivoj invoice	59978	8/1/2016	300	94	300	2170448	RIVOJ LOAD - PAID
338	2171116	paid \$2385.00 8-31-16 check #10594107 this is Rivoj invoice	59980	8/1/2016	2,385.00	94	2,385.00	2171116	RIVOJ LOAD - PAID
339	2165627	paid \$1124.07 8-31-16 check #10594107 this is Rivoj invoice	59983	8/1/2016	1,124.07	94	1,124.07	2165627	RIVOJ LOAD - PAID
340	2165631	paid \$1124.07 8-31-16 check #10594107 this is Rivoj invoice	59984	8/1/2016	1,124.07	94	1,124.07	2165631	RIVOJ LOAD - PAID
341	2169189	paid \$2218.56 9-6-16 check #10599573 this is a Rivoj invoice	60004	8/2/2016	2,233.48	93	2,233.48	2169189	RIVOJ LOAD - PAID
342	2170315	paid \$200.00 9-1-16 check #10595555 this is a Rivoj invoice	60008	8/2/2016	1,068.61	93	1,068.61	2170315	RIVOJ LOAD - PAID
343	2171294	paid \$759.40 9-1-16 check #10595555 this is a Rivoj invoice	60010	8/2/2016	761.7	93	761.7	2171294	RIVOJ LOAD - PAID
344	2169493	paid \$1314.95 9-2-16 check #10597083 this is a Rivoj invoice	60013	8/2/2016	1,314.95	93	1,314.95	2169493	RIVOJ LOAD - PAID
345	2169955	ILOAD NOT ON LOAD	60014	8/2/2016	1,752.18	93	1,752.18	2169955	ILOAD NOT ON LOAD
346	2169946	paid \$1752.18 9-2-16 check #10597083 this is a Rivoj invoice	60015	8/2/2016	1,752.18	93	1,752.18	2169946	RIVOJ LOAD - PAID
347	2170187	paid \$1330.95 9-1-16 check #10595555 this is a Rivoj invoice	60016	8/2/2016	1,330.95	93	1,330.95	2170187	RIVOJ LOAD - PAID
348	2170410	paid \$800.00 9-1-16 check #10595555 this is a Rivoj invoice	60017	8/2/2016	800	93	800	2170410	RIVOJ LOAD - PAID
349	2168194	ILOAD NOT ON LOAD	60019	8/2/2016	650	93	650	2168194	ILOAD NOT ON LOAD
350	2168174	paid \$1121.04 9-1-16 check #10595555 this is a Rivoj invoice	60020	8/2/2016	1,124.07	93	1,124.07	2168174	RIVOJ LOAD - PAID
351	2170130	paid \$1280.34 9-1-16 check #10595555 this is a Rivoj invoice	60021	8/2/2016	1,183.77	93	1,183.77	2170130	RIVOJ LOAD - PAID
352	2170372	paid \$846.84 9-1-16 check #10595555 this is a Rivoj invoice	60022	8/2/2016	848.97	93	848.97	2170372	RIVOJ LOAD - PAID
353	2155025	paid \$2233.48 8-31-16 check #10594107 this is a Rivoj invoice	60023	8/2/2016	2,233.48	93	2,233.48	2155025	RIVOJ LOAD - PAID
354	2173773	paid \$200.00 8-31-16 check #10594107 this is a Rivoj invoice	60024	8/2/2016	2,233.48	93	2,233.48	2173773	RIVOJ LOAD - PAID
355	2155091	paid \$2233.52 9-2-16 check #10597083 this is a Rivoj invoice	60025	8/2/2016	2,233.48	93	2,233.48	2155091	RIVOJ LOAD - PAID
356	2168192	CANCELED LOAD	60026	8/2/2016	1,200.00	93	1,200.00	2168192	CANCELED LOAD
357	2168175	ILOAD NOT ON LOAD	60027	8/2/2016	1,124.07	93	1,124.07	2168175	ILOAD NOT ON LOAD
358	2169798	paid \$200.00 9-1-16 check #10595555 this is a Rivoj invoice	60028	8/2/2016	2,040.06	93	2,040.06	2169798	RIVOJ LOAD - PAID
359	2171329	paid \$2040.06 9-1-16 check #10595555 this is Rivoj invoice	60029	8/2/2016	1,124.07	93	1,124.07	2171329	RIVOJ LOAD - PAID
360	2169805	paid \$2040.06 9-1-16 check #10595555 this is Rivoj invoice	60030	8/2/2016	2,040.06	93	2,040.06	2169805	RIVOJ LOAD - PAID
361	2169809	paid \$200.00 9-1-16 check #10595555 this is a Rivoj invoice	60031	8/2/2016	2,040.06	93	2,040.06	2169809	RIVOJ LOAD - PAID



	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
362	2169812	paid \$2040.06 9-1-16 check #10595555 this is Rivoj invoice	60032	8/2/2016	2,040.06	93	2,040.06	2169812	RIVOJ LOAD - PAID
363	2155224	paid \$2385.00 9-1-16 check #10595555 this is a Rivoj invoice	60033	8/2/2016	2,385.00	93	2,385.00	2155224	RIVOJ LOAD - PAID
364	2154837	paid \$1503.32 9-2-16 check #10597083/comcheck issued for truck repair \$730.16 8-2-16 check #130841902724976548. This ia a Rivoj invoice	60037	8/2/2016	2,233.48	93	2,233.48	2154837	RIVOJ LOAD - PAID
365	2165906	paid \$1367.26 8-31-16 check #10594107 this is a Rivoj invoice	60041	8/2/2016	1,367.26	93	1,367.26	2165906	RIVOJ LOAD - PAID
366	2165902	paid \$1367.26 8-31-16 check #10594107 this is a Rivoj invoice	60042	8/2/2016	1,397.26	93	1,397.26	2165902	RIVOJ LOAD - PAID
367	2170166	paid \$1330.95 8-31-16 check #10594107 this is a Rivoj invoice	60043	8/3/2016	1,330.95	92	1,330.95	2170166	RIVOJ LOAD - PAID
368	2170639	paid \$380.00 9-2-16 check #10597083 this is a Rivoj invoice	60045	8/2/2016	380	93	380	2170639	RIVOJ LOAD - PAID
369	2165918	Paid \$1,367.26 8/31/2016 check #10594107	60040	8/9/2016	1,367.26	127	1,367.26	2165918	RIVOJ LOAD - PAID
370	2180391	Paid \$1,727.88 9/6/2016 check #10599573	60237	8/8/2016	1,727.88	128	1,727.88	2180391	RIVOJ LOAD - PAID
371	2180254	Paid \$759.40 9/6/2016 check #10599573	60242	8/8/2016	759.40	128	759.40	2180254	RIVOJ LOAD - PAID
372	2180425	Paid \$846.84 9/6/2016 check #10599573	60290	8/8/2016	846.84	128	846.84	2180425	RIVOJ LOAD - PAID
373	2201102	Rivoj agreed to shortpay to compensate for money the owed XPO Gainesville Team for tolls & trailers damage.	61076	9/6/2016	1,121.04	99	1,121.04	2201102	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
374	2201087	Rivoj agreed to shortpay to compensate for money the owed XPO Gainesville Team for tolls & trailers damage.	61077	9/6/2016	1,434.48	99	1,434.48	2201087	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
375	N/A	Could not locate XPO load based on invoice #, pending XPO load number	60268	8/9/2016	1,308.90		1,308.90	N/A	PENDING XPO LOAD NUMBER
376	N/A	Could not locate XPO load based on invoice #, pending XPO load number	60203	8/8/2016	2,219.56		2,219.56	N/A	PENDING XPO LOAD NUMBER
377	2169986	Rivoj not on load, BOL provided belongs to load 1998951 which has been paid.	60166	8/8/2016	1,744.96		1,744.96	2169986	RIVOJ NOT ON LOAD
378	2168927	Paid \$2370 9/6/2016 Check #10599573	60188	8/8/2016	2,370.00		2,370.00	2168927	RIVOJ LOAD - PAID
379	2180494	Rivoj not on load, BOL provided is a manipulated copy of the BOL for load 1862349 which was paid to ILOAD.	60270	8/8/2016	2,400.00		2,400.00	2180494	RIVOJ NOT ON LOAD
380	2114559	Paid to Iload on invoice #58538 \$340.00 7/15/2016 check #10537957	60173	8/8/2016	340.00		340.00	2114559	RIVOJ NOT ON LOAD
381	N/A	Could not locate XPO load based on invoice #, pending XPO load number	60212	8/8/2016	340.00		340.00	N/A	PENDING XPO LOAD NUMBER
382	2169991	LOAD CANCELED NO TONU ISSUED, BOL provided belongs to 1998951 which was paid to ILOAD	60253	8/8/2016	1,744.96		1,744.96	2169991	CANCELED LOAD
383	2169513	LOAD CANCELED NO TONU ISSUED, BOL provided belongs to 2123484 which was paid to ILOAD	60256	8/8/2016	1,308.90		1,308.90	2169513	CANCELED LOAD
384	2169833	Rate on this was \$1,727.88 , paid 9/6/2016 \$1,727.88 Check #10599573	60109	8/8/2016	2,040.00		312.12	2169833	RIVOJ LOAD - PAID
385	2169838	Rate on this was \$1,727.88 , paid 9/6/2016 \$1,727.88 Check #10599573	60111	8/8/2016	2,032.80		609.83	2169838	RIVOJ LOAD - PAID
386	2169846	Rate on this was \$1,727.88 , paid 9/6/2016 \$1,727.88 Check #10599573	60209	8/8/2016	2,032.80		609.84	2169846	RIVOJ LOAD - PAID
387	2180408	Rate on this was \$1,074.48, paid 9/8/2016 Check #10602904	60278	8/8/2016	2,032.80		1,916.67	2180408	RIVOJ LOAD - PAID
388	2180466	Rate on this was \$1,727.88 , paid 9/8/2016 Check #1602904	60279	8/8/2016	1,813.56		85.68	2180466	RIVOJ LOAD - PAID
389	2170323	Paid \$200 TONU Per Invoice 60062 uploaded by edward.bridges@wexinc.com	60062	8/8/2016	1,068.61		868.61	2170323	RIVOJ LOAD - PAID
390	2169043	Paid \$200 TONU Per Invoice 60063 uploaded by edward.bridges@wexinc.com	60063	8/8/2016	340.00		140.00	2169043	RIVOJ LOAD - PAID
391	2170457	Paid \$200 TONU Per Invoice 60169 uploaded by edward.bridges@wexinc.com	60169	8/8/2016	300.00		100.00	2170457	RIVOJ LOAD - PAID
392	2170341	Paid \$200 TONU Per Invoice 60174 uploaded by edward.bridges@wexinc.com	60174	8/8/2016	1,068.61		868.61	2170341	RIVOJ LOAD - PAID
393	2182055	Paid \$200 TONU Per Invoice 60187 uploaded by edward.bridges@wexinc.com	60187	8/8/2016	2,370.00		2,170.00	2182055	RIVOJ LOAD - PAID
394	2181141	Paid \$200 TONU Per Invoice 60260 uploaded by edward.bridges@wexinc.com	60260	8/8/2016	800.00		600.00	2181141	RIVOJ LOAD - PAID
395	2171335	Paid \$200 TONU Per Invoice 60061 uploaded by edward.bridges@wexinc.com	60061	8/8/2016	2,040.06		1,840.06	2171335	RIVOJ LOAD - PAID
396	2181596	Paid \$200 TONU Per Invoice 6014 sent in to Pat Landeck	60149	8/8/2016	1,250.00		1,250.00	2181596	RIVOJ LOAD - PAID
397	2186467	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2046178 which was paid to ILOAD	60255	8/8/2016	1,560.60		1,560.60	2186467	RIVOJ NOT ON LOAD
398	2168188	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1793218 which was paid to ILOAD	60215	8/8/2016	1,124.07		1,124.07	2168188	RIVOJ NOT ON LOAD
399	2168195	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1933314 which was paid to ILOAD	60066	8/8/2016	650.00		650.00	2168195	RIVOJ NOT ON LOAD
400	2170413	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1816528 which was paid to ILOAD	60067	8/9/2016	800.00		800.00	2170413	RIVOJ NOT ON LOAD
401	2171196	Paid \$200 TONU Per Invoice 59963 sent in to Pat Landeck	59963	8/11/2016	1,752.18		1,552.18	2171196	RIVOJ LOAD - PAID
402	2155078	Paid \$200 TONU Per Invoice 60007 sent in to Pat Landeck	60007	8/11/2016	2,233.45		2,233.45	2155078	RIVOJ LOAD - PAID
403	2170315	Paid \$200 TONU Per Invoice 60008 sent in to Pat Landeck	60008	8/11/2016	1,068.61		1,068.61	2170315	RIVOJ LOAD - PAID
404	2173773	Paid \$200 TONU Per Invoice 60024 sent in to Pat Landeck	60024	8/11/2016	2,233.48		2,233.48	2173773	RIVOJ LOAD - PAID
405	2169798	Paid \$200 TONU Per Invoice 60028 sent in to Pat Landeck	60028	8/11/2016	2,040.06		1,840.66	2169798	RIVOJ LOAD - PAID
406	2169809	Paid \$200 TONU Per Invoice 60031 sent in to Pat Landeck	60031	8/11/2016	2,040.06		1,840.66	2169809	RIVOJ LOAD - PAID
407	2165902	Rate was \$1,367.26, please refer to rate con sent in with the paperwork.	60042	8/11/2016	1,397.26		30.00	2165902	RIVOJ LOAD - PAID
408	2173771	Paid \$2,218.56 per Invoice #60050 & rate con sent in by Edward.bridges@wexinc.com	60050	8/8/2016	2,233.48		14.92	2173771	RIVOJ LOAD - PAID
409	2168179	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1793218 which was paid to ILOAD	60052	8/8/2016	1,124.07		3.03	2168179	RIVOJ NOT ON LOAD
410	2168177	Paid \$1121.04 per invoice 60057 sent to Shiedah Johnson	60057	8/8/2016	1,124.07		3.03	2168177	RIVOJ LOAD - PAID
411	2168208	Paid \$2130.98 per invoice 60058 sent in to Shiedah Johnson	60058	8/8/2016	2,139.09		8.14	2168208	RIVOJ LOAD - PAID
412	2170378	Paid 846.84 per invoice 60069 sent in to Pat Landeck	60069	8/8/2016	848.97		2.13	2170378	RIVOJ LOAD - PAID
413	2169198	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2068197 which was paid to ILOAD	60077	8/8/2016	2,233.48		2,233.48	2169198	RIVOJ LOAD - PAID
414	2169830	Paid \$200 TONU Per Invoice 60099 sent in to Pat Landeck	60099	8/8/2016	2,032.80		1,832.60	2169830	RIVOJ LOAD - PAID
415	2169052	Paid \$200 TONU Per Invoice 60101 sent in to Pat Landeck	60101	8/8/2016	340.00		140.00	2169052	RIVOJ LOAD - PAID
416	2168181	Paid \$1,121.04 per invoice 60105 sent in to Pat Landeck	60105	8/8/2016	1,124.07		3.03	2168181	RIVOJ LOAD - PAID
417	2169841	Paid \$1,727.88 per invoice 60153 sent into Pat Landeck	60153	8/8/2016	1,843.35		115.47	2169841	RIVOJ LOAD - PAID
418	2168460	Paid \$759.40 per Invoice 60213 & rate con sent in by Edward.bridges@wexinc.com	60213	8/8/2016	761.70		2.30	2168460	RIVOJ LOAD - PAID
419	2170354	Paid \$1065.95 per Invoice 60216 & rate con sent in by Edward.bridges@wexinc.com	60216		1,068.61		2.69	2170354	RIVOJ LOAD - PAID
420	2170152	Paid \$1280.34 per Invoice 60218 & rate con sent in by Edward.bridges@wexinc.com	60218		1,283.77		3.43	2170152	RIVOJ LOAD - PAID
421	2170395	Paid \$846.84 Per Invoice 60219 & rate con sent in to Pat Landeck	60219		848.97		2.13	2170395	RIVOJ LOAD - PAID

	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
422	2169852	Paid \$1727.88 per invoice 60220 sent in by edward.bridges@wexinc.com	60220		2,032.80		304.92	2169852	RIVJO LOAD - PAID
423	2182499	Paid \$200 TONU Per Invoice 60303 sent in to Pat Landeck	60303		340.00		140.00	2182499	RIVJO LOAD - PAID
424	2179510	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2113825 which was paid to ILOAD	60080		1,046.60		1,046.60	2179510	RIVJO LOAD - PAID
425	2168211	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1673362 which was paid to ILOAD	60085		2,130.98		2,130.98	2168211	RIVJO NOT ON LOAD
426	2168182	Rivoj not on load, no bol ever provided.	60102		1,124.07		1,124.07	2168182	RIVJO NOT ON LOAD
427	2173831	Paid under invoice #59954 sent in by factoring_reports@fleetone.com, check #10594107 8/31/2016 \$761.70	60416		761.70		761.70	2173831	RIVJO LOAD - PAID
428	2181159	xpo not responsible for \$473.48 repair bill 7 days after a driver picked up empty trailer.	60652		1,071.52		473.48	2181159	PAID
429	2181100	Paid \$200 TONU Per Invoice 60485 sent in to Pat Landeck	60485		1,363.72		1,163.72	2181100	PAID TONU
430	2180385	Paid \$200 TONU Per Invoice 60540 sent in to Pat Landeck	60540		1,074.48		874.48	2180385	PAID TONU
431	2195916	Rate was \$1,448.88 - \$381.20 was added to offset comcheck repair that would of otherwise been deducted from pay.	60666		1,830.08		381.20	2195916	PAID
432	2170406	Paid \$200 TONU Per Invoice 60018 sent in to Pat Landeck	60018		800.00		600.00	2170406	PAID TONU
433	2180514	Paid \$200 TONU Per Invoice 60493 sent in to Pat Landeck	60493		1,065.92		865.92	2180514	PAID TONU
434	2180155	Paid \$200 TONU Per Invoice 60495 sent in to Pat Landeck	60495		380.00		180.00	2180155	PAID TONU
435	2180453	Paid \$200 TONU Per Invoice 60497 sent in to Pat Landeck	60497		1,727.88		1,527.88	2180453	PAID TONU
436	2180194	Paid \$200 TONU Per Invoice 60526 sent in to Pat Landeck	60526		380.00		180.00	2180194	PAID TONU
437	2180212	Paid \$200 TONU Per Invoice 60535 sent in to Pat Landeck	60535		380.00		180.00	2180212	PAID TONU
438	2169202	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2169189 which was paid to RIVJO	60005		2,233.48		2,233.48	2169202	RIVJO NOT ON LOAD
439	2169193	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2154839 which was paid to ILOAD	60012		2,233.48		2,233.48	2169193	RIVJO NOT ON LOAD
440	2169955	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2169978 which was paid to RIVJO	60014		1,752.18		1,752.18	2169955	RIVJO NOT ON LOAD
441	2168194	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2180019 which was paid to RIVJO	60019		650.00		650.00	2168194	RIVJO NOT ON LOAD
442	2168175	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2153213 which was paid to ILOAD	60027		1,124.07		1,124.07	2168175	RIVJO NOT ON LOAD
443	2168967	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2069346 which was paid to ILOAD	60286		2,370.00		2,370.00	2168967	RIVJO NOT ON LOAD
444	2187470	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2143403 which was paid to ILOAD	60287		759.40		759.40	2187470	RIVJO NOT ON LOAD
445	2168175	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 1816528 which was paid to ILOAD	60293		800.00		800.00	2168175	RIVJO NOT ON LOAD
446	2182611	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2140968 which was paid to ILOAD	60474		2,218.56		2,218.56	2182611	RIVJO NOT ON LOAD
447	2182553	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2169189 which was paid to RIVJO	60478		2,218.56		2,218.56	2182553	RIVJO NOT ON LOAD
448	2180040	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2137739 which was paid to ILOAD	60483		800.00		800.00	2180040	RIVJO NOT ON LOAD
449	2182427	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2068566 which was paid to ILOAD	60486		1,327.40		1,327.40	2182427	RIVJO NOT ON LOAD
450	2180350	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2143403 which was paid to ILOAD	60487		759.40		759.40	2180350	RIVJO NOT ON LOAD
451	2182585	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2155097 which was paid to RIVJO	60492		2,218.56		2,218.56	2182585	RIVJO NOT ON LOAD
452	2181098	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2170276 which was paid to RIVJO	60507		1,363.72		1,363.72	2181098	RIVJO NOT ON LOAD
453	2141974	Rivoj not on load, load was paid to ILOAD on invoice #56203, same documents submitted	60509		340.00		340.00	2141974	RIVJO NOT ON LOAD
454	2124918	Rivoj not on load, load was paid to ILOAD on invoice #58973, same documents submitted	60510		340.00		340.00	2124918	RIVJO NOT ON LOAD
455	2182399	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2170453 which was paid to RIVJO	60528		340.00		340.00	2182399	RIVJO NOT ON LOAD
456	2182468	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2169032 which was paid to RIVJO	60539		340.00		340.00	2182468	RIVJO NOT ON LOAD
457	2182439	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2104471 which was paid to ILOAD	60541		1,327.40		1,327.40	2182439	RIVJO NOT ON LOAD
458	2182563	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2155042 which was paid to ILOAD	60554		2,218.56		2,218.56	2182563	RIVJO NOT ON LOAD
459	2182244	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2170139 which was paid to RIVJO	60557		1,280.34		1,280.34	2182244	RIVJO NOT ON LOAD
460	2165881	PAID, Check #10594107 8/31/2016 \$1,068.61	59955		1,068.61		1,068.61	2165881	PAID
461	2170176	PAID, Check #10594107 8/31/2016 \$1,330.95	59964		1,330.95		1,330.95	2170176	PAID
462	2165890	PAID, Check #10594107 8/31/2016 \$1,068.61	59965		1,068.61		1,068.61	2165890	PAID
463	2165519	PAID, Check #10594107 8/31/2016 \$2,040.06	59970		2,040.06		2,040.06	2165519	PAID
464	2180537	PAID, check #10606800 9/12/2016 \$1065.92	60558		1,065.92		1,065.92	2180537	PAID
465	2157269	Rivoj not on load, load was paid to ILOAD on invoice #61706, please refer back to rate con	61706		100.00		100.00	2157269	RIVJO NOT ON LOAD
466	2180169	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2170658 which was paid to RIVJO	60501		380.00		380.00	2180169	RIVJO NOT ON LOAD
467	2196592	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2170613 which was paid to RIVJO	60579		200.00		200.00	2196592	RIVJO NOT ON LOAD
468	2197902	Rivoj not on load, BOL provided is a manipulated copy for BOL to load 2153532 which was paid to ILOAD	60592		1,727.88		1,727.88	2197902	RIVJO NOT ON LOAD
469	2180102	PAID, Check #10599573 9/6/2016 \$380.	60322		380.00		380.00	2180102	PAID
470	2169319	PAID, Check #10599573 9/6/2016 \$2218.56	60469		2,218.56		2,218.56	2169319	PAID
471	2169108	PAID, Check #10599573 9/6/2016 \$1250	60572		1,250.00		1,250.00	2169108	PAID
472	2170721	PAID, Check #10599573 9/6/2016 \$380	60635		380.00		380.00	2170721	PAID
473	1886157	Rate was \$5321.25, an extra \$200 was added to offset a comcheck that would have otherwise been deducted from carrier pay	52752		5,521.25		200.00	1886157	PAID
474	1894508	Paid \$200 TONU Per Invoice 52801 sent in to Pat Landeck	52801		400.00		200.00	1894508	PAID TONU
475	1894559	Paid \$200 TONU Per Invoice 53039 sent in to by ILOAD	53039		400.00		200.00	1894559	PAID TONU
476	1894603	Paid \$200 TONU Per Invoice 53040 sent in to Pat Landeck	53040		400.00		200.00	1894603	PAID TONU
477	1894609	Paid \$200 TONU Per Invoice 53044 sent in to by ILOAD	53044		400.00		200.00	1894609	PAID TONU
478	1894579	Paid \$200 TONU Per Invoice 53049 sent in to Pat Landeck	53049		400.00		200.00	1894579	PAID TONU
479	1894532	Paid \$200 TONU Per Invoice 53051 sent in to Pat Landeck	53051		400.00		200.00	1894532	PAID TONU
480	1894530	Paid \$200 TONU Per Invoice 53067 sent in to Pat Landeck	53067		400.00		200.00	1894530	PAID TONU
481	1894536	Paid \$200 TONU,	53084		400.00		200.00	1894536	PAID TONU

	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
482	2068358	Rate was \$2030.42, an extra \$200 was added to offset a comcheck that would have otherwise been deducted from carrier pay	57524		2,230.42		200.00	2068358	PAID
483	2155188	Rate was \$2176.86, an extra \$208.14 was added to offset a comcheck that would have otherwise been deducted from carrier pay	59816		2,385.00		208.14	2155188	PAID
484	1749135	Rate was \$8428.60, an extra \$210.80 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51529		8,639.40		210.80	1749135	PAID
485	1745420	Reimbursed the \$218.62 Check #10468779 5/13/2016	50034		1,177.07		218.62	1745420	ALREADY REIMBURSED
486	1816540	Rate was \$900, an extra \$225 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51307		1,125.00		225.00	1816540	PAID
487	1759649	Reimbursed the \$228.65 Check #10468779 5/13/2016	50109		1,430.56		228.65	1759649	ALREADY REIMBURSED
488	2081518	Rate was \$2147.40, paid via invoice with matching amount 57881 sent to Angela Horne	57881		2,147.40		234.60	2081518	PAID
489	1929393	Rate was \$3000, an extra \$252.13 was added to offset a comcheck that would have otherwise been deducted from carrier pay	53744		3,252.13		252.13	1929393	PAID
490	1749136	Reimbursed the balance of \$254.57 on 5/20/2016 Check #10476227	51530		8,428.60		254.57	1749136	PAID
491	1826551	Rate was \$947.45, please refer to last rate con sent.	51877		1,212.10		264.65	1826551	PAID
492	1880991	Rate was \$5658.80, an extra \$272.39 was added to offset a comcheck that would have otherwise been deducted from carrier pay	52594		5,931.19		272.39	1880991	PAID
493	1781652	Reimbursed the \$280 balance on 5/19/2016 Check #10474805	51060		8,415.00		280.00	1781652	ALREADY REIMBURSED
494	1805954	Rate was \$1212.10, an extra \$284.59 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51075		1,496.69		284.59	1805954	PAID
495	2081291	Paid \$1,759.40 Check #10527779 7/6/2016	57747		1,759.40		297.10	2081291	PAID
496	1837062	Paid #1215.22 as per invoice and rate con Check #10382961 2/16/2016	51788		1,515.22		300.00	1837062	PAID
497	1793932	Rate was \$900, please see rate con sent 1/15/2016	51072		1,219.40		319.40	1793932	PAID
498	1805978	Rate was \$1212.10, an extra \$346.28 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51175		1,558.38		346.28	1805978	PAID
499	1648191	Comcheck given for trailer repair, not XPO Responsibility	47678		450.00		372.53	1648191	PAID
500	2098889	Comcheck was given for \$391.39 for a TRUCK repair, XPO Is owed \$91.39 from carrier	58230		300.00		391.39	2098889	PAID
501	1847006	Paid \$1259.76 Check# 10394021 on 2/29/2016	52211		1,259.76		398.02	1847006	PAID
502	1804541	Rate was \$1266.62, an extra \$398.50 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51239		1,665.12		398.50	1804541	PAID
503	1874125	Rate was \$5320.82, an extra \$405.97 was added to offset a comcheck that would have otherwise been deducted from carrier pay	52595		5,726.79		405.97	1874125	PAID
504	1807297	Reimbursed the \$437.53 balance on 5/19/2016 Check #10474805	51150		5,843.70		439.68	1807297	ALREADY REIMBURSED
505	1777440	Reimbursed the \$437.99 balance on 5/20/2016 Check #10476227	50266		1,427.00		441.31	1777440	ALREADY REIMBURSED
506	2113317	Paid \$200 TONU Per invoice 58644 and rate con sent to Tania Diez	58644		650.00		450.00	2113317	PAID
507	1932392	Paid \$380 per invoice #53800 and rate on sent in by ILOAD	53800		840.45		460.45	1932392	PAID
508	2071338	\$500 advance given to carrier, XPO not responsible for this.	57436		2,139.28		500.00	2071338	PAID
509	1781477	Reimbursed the \$529.84 balance on 5/20/2016 check #10476227	51534		8,965.80		529.84	1781477	ALREADY REIMBURSED
510	1787931	Reimbursed the \$535 balance on 5/13/2016 check #10468779	50507		2,212.78		535.00	1787931	ALREADY REIMBURSED
511	2125981	Paid \$200 TONU per Invoice #59089 and rate con sent to Tania Diez	59089		800.00		600.00	2125981	PAID TONU
512	1772027	Rate was \$9268.40, an extra \$646.96 was added to offset a comcheck that would have otherwise been deducted from carrier pay	51532		9,915.36		600.00	1772027	PAID
513		Could not locate XPO load based on invoice #, pending XPO load number	54304		950.00		668.00		PENDING XPO LOAD NUMBER
514	1780407	Reimbursed the \$677.40 balance on 5/27/2016 check #10483514	50194		927.00		677.40	1780407	ALREADY REIMBURSED
515	1859267	Shortpay due to running through tolls with out trailer, without paying the toll	52409		964.06		925.00	1859267	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
516	1793856	Shortpay due to toll violations	50709		1,219.40		742.95	1793856	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
517	1751584	Rate was \$8428.60, an extra \$808.77 was added to offset a comcheck that would have otherwise been deducted from carrier pay	49971		9,237.37		808.77	1751584	PAID
518	1795500	Comcheck advance was given to driver for him to repair his truck, XPO is not responsible for this	51043		1,273.48		845.00	1795500	PAID
519	1688900	Reimburesed the \$849.23 balance on 5/13/2016 check #10468779	50390		3,510.00		849.23	1688900	ALREADY REIMBURSED
520	1685777	Paid \$500 TONU per invoice #48165 and rate con with matching \$500 on it sent in by ILOAD	48165		1,380.00		880.00	1685777	PAID TONU
521	1685753	Paid \$500 TONU per invoice 48352 and rate con with matching \$500 on it sent in by ILOAD	48352		1,380.00		880.00	1685753	PAID TONU
522	1857852	Short pay due to toll violation	52323		932.72		885.65	1857852	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
523	1688959	Reimbursed the \$849.23 balance on 5/13/2016 check #10468779	50398		3,510.00		886.40	1688959	ALREADY REIMBURSED
524	2131355	Paid \$200 TONU per Invoice 59087 and rate con sent to Tania Diez	59087		1,124.07		924.07	2131355	PAID TONU
525	2100524	Paid \$200 TONU per Invoice 58086 and rate con sent in by edward.bridges@wexinc.com	58086		1,127.10		927.10	2100524	PAID TONU
526	1891338	Rate on this was \$300, please check rate con sent 3/20/2016	53135		1,263.19		963.19	1891338	PAID
527	1815877	Short pay for toll violation	51306		1,049.80		973.75	1815877	SHORTPAY DUE TO TRAILER/TOLL VIOLATIONS
528	1771308	Reimbursed the \$974.01 on 5/13/2016 check #974.01	50283		974.71		974.70	1771308	ALREADY REIMBURSED
529	1772241	Reimbursed the \$1000 on 5/20/2016 check #1000	51527		8,428.60		1,000.00	1772241	ALREADY REIMBURSED
530	1673836	Reimbursed the \$1009.49 balance on 5/13/2016 check#1009.49	48008		1,515.00		1,009.49	1673836	ALREADY REIMBURSED
531		Could not locate XPO load based on invoice #, pending XPO load number	55756		1,036.10		1,036.10		PENDING XPO LOAD NUMBER
532	1715237	Paid \$200 TONU per invoice #48547 and rate con with matching \$200 sent in by ILOAD	48547		1,237.00		1,037.00	1715237	PAID TONU
533	1919774	Rate was \$4458.00 an extra \$1040.57 was added to offset a comcheck that would have otherwise been deducted from carrier pay	53893		5,498.57		1,040.57	1919774	PAID
534	1969287	Rate was \$380 , refer to last rate con sent 4/29	54921		1,442.60		1,062.60	1969287	PAID
535	1758094	Paid, \$1066.94 Check #10333445 12/24/2015	49955		1,066.09		1,066.09	1758094	PAID
536	2124910	Paid, \$200 TONU per invoice and rate con sent in by maya@iloadinc.com	58971		1,370.80		1,170.80	2124910	PAID TONU
537		Could not locate XPO load based on invoice #, pending XPO load number							PENDING XPO LOAD NUMBER
538	2125820	Paid, \$200 TONU per invoice and rate con sent in to Tania Diez	59157		1,370.80		1,170.80	2125820	PAID TONU
539	1685742	Paid, \$200 TONU per invoice and rate con sent in by iload	48162		1,380.00		1,180.00	1685742	PAID TONU
540	1697178	Paid, \$200 TONU per invoice and rate con sent in by iload	48317		1,380.00		1,180.00	1697178	PAID TONU
541	1685766	Paid, \$200 TONU per invoice and rate con sent in by iload	48326		1,380.00		1,180.00	1685766	PAID TONU



	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
542	1697168	Paid, \$200 TONU - BOL submitted is a manipulated copy of BOL to load #1697212 which was paid to ILOAD	48411		1,380.00		1,180.00	1697168	PAID TONU
543	2084195	Shortpay due to comcheck advance in a total of \$1332.19 for trail repair, carrier responsibility bc driver damaged rim.	57616		1,707.14		1,182.33	2084195	PAID
544	2131377	Paid, \$200 TONU per invoice 59077 and rate con sent in by maya@iloadinc.com	59077		1,386.30		1,186.30	2131377	PAID TONU
545	2125878	Paid, \$200 TONU per invoice and rate con sent in to Tania Diez	59099		1,386.30		1,186.30	2125878	PAID TONU
546	2125878	Paid, \$200 TONU per invoice and rate con sent in to Tania Diez	59160		1,386.50		1,186.50	2125878	PAID TONU
547	1673395	Paid, \$200 TONU per invoice and rate con sent in by iload	48181		1,400.00		1,200.00	1673395	PAID TONU
548	1845473	Paid, \$1211.28 Check #10391148 2/25/2016	52058		1,215.22		1,215.22	1845473	PAID
549	1633885	Paid, 1440 Check #10268678 issued 10/6/2015	47438		1,440.00		1,240.00	1633885	PAID
550	1685637	Paid, \$200 TONU per invoice and rate con sent in by iload	48172		1,440.00		1,240.00	1685637	PAID TONU
551	1685569	Paid, \$200 TONU per invoice and rate con sent in by iload	48173		1,440.00		1,240.00	1685569	PAID TONU
552	1673406	Paid, \$200 TONU per invoice and rate con sent in by iload	48179		1,440.00		1,240.00	1673406	PAID TONU
553	1685353	Paid, \$200 TONU per invoice and rate con sent in by iload	48180		1,440.00		1,240.00	1685353	PAID TONU
554	1685564	Paid, \$200 TONU per invoice and rate con sent in by iload	48199		1,440.00		1,240.00	1685564	PAID TONU
555	1710662	Paid, \$200 TONU per invoice and rate con sent in by iload	48438		1,440.00		1,240.00	1710662	PAID TONU
556	2100794	Paid, \$200 TONU per invoice and rate con sent in by iload	58109		1,462.30		1,262.30	2100794	PAID TONU
557	2116574	Paid, \$200 TONU per invoice and rate con sent in by iload	58471		1,462.30		1,262.30	2116574	PAID TONU
558	1685716	Paid, \$200 TONU per invoice and rate con sent in by iload	48201		1,515.00		1,315.00	1685716	PAID TONU
559	1697260	Paid, \$200 TONU per invoice and rate con sent in by iload	48321		1,515.00		1,315.00	1697260	PAID TONU
560	2058522	Rate was \$786.16, paid per matching invoice #57332 and rate con sent by connie@iloadinc.com	57332		2,131.16		1,345.00	2058522	PAID
561	1945863	Rate was \$750 - paid, load had to be recovered. Iload is billing for full rate which does not apply	54558		2,106.80		1,356.80	1945863	PAID
562	1921049	Rate was \$604.01 paid per invoice and rate con sent by connie@iloadinc.com	53866		2,106.80		1,502.79	1921049	PAID
563	2068597	Paid, \$200 TONU per invoice and rate con sent in by edward.bridges@wexinc.com	57297		1,704.09		1,504.09	2068597	PAID TONU
564	2013350	Rate was \$600 - paid per invoice #55846 sent in by connie@iloadinc.com	55846		2,123.04		1,523.04	2013350	PAID
565	2123558	Paid, \$200 TONU per invoice and rate con sent in to Tania Diez	59061		1,752.18		1,552.18	2123558	PAID TONU
566	2123536	Paid, \$200 TONU per invoice 59045 and rate con sent in by maya@iloadinc.com	59045		1,759.40		1,559.40	2123536	PAID TONU
567	2068041	Shortpay due to comcheck advance of \$1773.41, invoice for \$460.07 received	57276		2,233.48		1,773.41	2068041	PAID
568	1710936	Paid, \$400 TONU per invoice and rate con sent in by iload	48423		2,238.90		1,838.90	1710936	PAID TONU
569	1710932	Paid, \$400 TONU per invoice and rate con sent in by iload	48424		2,238.90		1,838.90	1710932	PAID TONU
570	1710933	Paid, \$400 TONU per invoice and rate con sent in by iload	48431		2,238.90		1,838.90	1710933	PAID TONU
571	1710818	Paid, \$400 TONU per invoice and rate con sent in by iload	48436		2,238.90		1,838.90	1710818	PAID TONU
572	1710930	Paid, \$400 TONU per invoice and rate con sent in by iload	48524		2,238.90		1,838.90	1710930	PAID TONU
573	1731539	Paid, \$200 TONU per invoice and rate con sent in by iload	50767		2,072.00		1,872.00	1731539	PAID TONU
574	2041923	Shortpay due to comcheck advance of \$1994.50 given - IKO responsible	56607		2,123.04		1,994.50	2041923	PAID
575		Could not locate XPO load based on invoice #, pending XPO load number	53986						PENDING XPO LOAD NUMBER
576	1710802	Paid, \$200 TONU, bol provided is a manipulated copy of the bills for load 1654456	48421		2,238.90		2,038.90	1710802	PAID TONU
577	2098548	Paid, \$200 TONU per invoice and rate con sent in by iload	58392		2,248.40		2,048.40	2098548	PAID TONU
578	2068034	Rate was originally \$2233.48, shortpay due to comcheck advance given in a total of \$1,403.53	57232		3,637.01		2,807.06	2068034	PAID
579	1681111	Rate was \$1806- PAID Check #10343418 1/7/2016	49704		5,000.00		3,194.00	1681111	PAID
580	1763074	Load had to be repowered, iload billing full rate does not apply. Partial rate is \$2500 - PAID Check #10443979	50970		7,204.60		4,704.60	1763074	PAID
581	2021163	\$300 PAID, bills sent with this load are manipulated copies for the bills on load 1857448 which were paid to ILOAD	56051		5,321.25		5,021.25	2021163	PAID
582		Could not locate XPO load based on invoice #, pending XPO load number	57060		200.00		200.00		PENDING XPO LOAD NUMBER
583		Could not locate XPO load based on invoice #, pending XPO load number	55838		250.00		250.00		PENDING XPO LOAD NUMBER
584		Could not locate XPO load based on invoice #, pending XPO load number	55837		300.00		300.00		PENDING XPO LOAD NUMBER
585		Could not locate XPO load based on invoice #, pending XPO load number	56061		300.00		300.00		PENDING XPO LOAD NUMBER
586		Could not locate XPO load based on invoice #, pending XPO load number	55034		380.00		380.00		PENDING XPO LOAD NUMBER
587		Could not locate XPO load based on invoice #, pending XPO load number	55252		380.00		380.00		PENDING XPO LOAD NUMBER
588		Could not locate XPO load based on invoice #, pending XPO load number	55613		380.00		380.00		PENDING XPO LOAD NUMBER
589		Could not locate XPO load based on invoice #, pending XPO load number	56961		380.00		380.00		PENDING XPO LOAD NUMBER
590		Could not locate XPO load based on invoice #, pending XPO load number	57015		380.00		380.00		PENDING XPO LOAD NUMBER
591		Could not locate XPO load based on invoice #, pending XPO load number	57119		380.00		380.00		PENDING XPO LOAD NUMBER
592		Could not locate XPO load based on invoice #, pending XPO load number	57130		380.00		380.00		PENDING XPO LOAD NUMBER
593		Could not locate XPO load based on invoice #, pending XPO load number	57141		380.00		380.00		PENDING XPO LOAD NUMBER
594		Could not locate XPO load based on invoice #, pending XPO load number	55314		400.00		400.00		PENDING XPO LOAD NUMBER
595		Could not locate XPO load based on invoice #, pending XPO load number	57810		400.00		400.00		PENDING XPO LOAD NUMBER
596		Could not locate XPO load based on invoice #, pending XPO load number	57811		400.00		400.00		PENDING XPO LOAD NUMBER
597		Could not locate XPO load based on invoice #, pending XPO load number	55450		960.00		960.00		PENDING XPO LOAD NUMBER
598		Could not locate XPO load based on invoice #, pending XPO load number	55694		968.32		968.32		PENDING XPO LOAD NUMBER
599		Could not locate XPO load based on invoice #, pending XPO load number	56880		1,063.23		1,063.23		PENDING XPO LOAD NUMBER
600		Could not locate XPO load based on invoice #, pending XPO load number	57121		1,063.23		1,063.23		PENDING XPO LOAD NUMBER
601		Could not locate XPO load based on invoice #, pending XPO load number	57123		1,063.23		1,063.23		PENDING XPO LOAD NUMBER





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[illegible]



	A	B	C	D	E	F	G	H	I
1	Ref	XPO NOTES	Invoice#	Date	Amt	Age	Balance	Ref2	STATUS
842		Could not locate XPO load based on invoice #, pending XPO load number	58387						PENDING XPO LOAD NUMBER
843		Could not locate XPO load based on invoice #, pending XPO load number	55999						PENDING XPO LOAD NUMBER
844		Could not locate XPO load based on invoice #, pending XPO load number	55474						PENDING XPO LOAD NUMBER
845		Could not locate XPO load based on invoice #, pending XPO load number	57900						PENDING XPO LOAD NUMBER
846		Could not locate XPO load based on invoice #, pending XPO load number	57973						PENDING XPO LOAD NUMBER
847		Could not locate XPO load based on invoice #, pending XPO load number	57852						PENDING XPO LOAD NUMBER
848		Could not locate XPO load based on invoice #, pending XPO load number	56810						PENDING XPO LOAD NUMBER
849		Could not locate XPO load based on invoice #, pending XPO load number	56651						PENDING XPO LOAD NUMBER
850		Could not locate XPO load based on invoice #, pending XPO load number	56575						PENDING XPO LOAD NUMBER
851		Could not locate XPO load based on invoice #, pending XPO load number	56701						PENDING XPO LOAD NUMBER
852		Could not locate XPO load based on invoice #, pending XPO load number	56577						PENDING XPO LOAD NUMBER
853		Could not locate XPO load based on invoice #, pending XPO load number	56706						PENDING XPO LOAD NUMBER
854		Could not locate XPO load based on invoice #, pending XPO load number	55100						PENDING XPO LOAD NUMBER
855		Could not locate XPO load based on invoice #, pending XPO load number	55356						PENDING XPO LOAD NUMBER
856		Could not locate XPO load based on invoice #, pending XPO load number	54391						PENDING XPO LOAD NUMBER
857		Could not locate XPO load based on invoice #, pending XPO load number	55270						PENDING XPO LOAD NUMBER
858		Could not locate XPO load based on invoice #, pending XPO load number	55096						PENDING XPO LOAD NUMBER
859		Could not locate XPO load based on invoice #, pending XPO load number	54390						PENDING XPO LOAD NUMBER
860		Could not locate XPO load based on invoice #, pending XPO load number	55272						PENDING XPO LOAD NUMBER
861		Could not locate XPO load based on invoice #, pending XPO load number	54655						PENDING XPO LOAD NUMBER
862		Could not locate XPO load based on invoice #, pending XPO load number	56548						PENDING XPO LOAD NUMBER
863		Could not locate XPO load based on invoice #, pending XPO load number	55030						PENDING XPO LOAD NUMBER
864		Could not locate XPO load based on invoice #, pending XPO load number	55033						PENDING XPO LOAD NUMBER
865		Could not locate XPO load based on invoice #, pending XPO load number	54800						PENDING XPO LOAD NUMBER
866		Could not locate XPO load based on invoice #, pending XPO load number	54734						PENDING XPO LOAD NUMBER
867		Could not locate XPO load based on invoice #, pending XPO load number	56866						PENDING XPO LOAD NUMBER
868		Could not locate XPO load based on invoice #, pending XPO load number	54208						PENDING XPO LOAD NUMBER
869		Could not locate XPO load based on invoice #, pending XPO load number	54258						PENDING XPO LOAD NUMBER
870		Could not locate XPO load based on invoice #, pending XPO load number	59252						PENDING XPO LOAD NUMBER
871		Could not locate XPO load based on invoice #, pending XPO load number	53016						PENDING XPO LOAD NUMBER
872		Could not locate XPO load based on invoice #, pending XPO load number	53918						PENDING XPO LOAD NUMBER
873		Could not locate XPO load based on invoice #, pending XPO load number	53910						PENDING XPO LOAD NUMBER
874		Could not locate XPO load based on invoice #, pending XPO load number	53894						PENDING XPO LOAD NUMBER
875		Could not locate XPO load based on invoice #, pending XPO load number	55372						PENDING XPO LOAD NUMBER
876		Could not locate XPO load based on invoice #, pending XPO load number	48279						PENDING XPO LOAD NUMBER
877		Could not locate XPO load based on invoice #, pending XPO load number	48177						PENDING XPO LOAD NUMBER
878		Could not locate XPO load based on invoice #, pending XPO load number	10563068						PENDING XPO LOAD NUMBER
879		Could not locate XPO load based on invoice #, pending XPO load number	57862						PENDING XPO LOAD NUMBER
880		Could not locate XPO load based on invoice #, pending XPO load number	57961						PENDING XPO LOAD NUMBER
881		Could not locate XPO load based on invoice #, pending XPO load number	57875						PENDING XPO LOAD NUMBER
882		Could not locate XPO load based on invoice #, pending XPO load number	57849						PENDING XPO LOAD NUMBER
883		Could not locate XPO load based on invoice #, pending XPO load number	57980						PENDING XPO LOAD NUMBER